

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122527574112773

IRN No - 6afa067c1980275885e482425913fad27a67808a4733731b4d134e7129f54654

TAX INVOICE

Invoice Number : 937
Dated : 07/07/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
[Customer Copy]

BILLED TO : NAGPUR TRADELINK
NEAR RADIANCE HOSPITAL AMBEDKAR SQUARE METRO PILLER
NAGPUR NAGPUR
PAN NO:
GSTIN : 27AQZPA2153M1ZE Mob :

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST		Total Amount
							%	Amount	%	Amount		
1	JSTAR 1.5 MM R 3 CORE (90 MTR)	85446020	1.00	3,480.00	7	3,236.40	9.00	291.28	9.00	291.28	3818.96	
			1.00			3,236.40		291.28		291.28		

RS. THREE THOUSAND EIGHT HUNDRED NINETEEN ONLY

Total : 3,818.96

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
3236.40	291.28	291.28	0.00	3818.96	0.00

RISHI ELECTRICALS
A/C NO : 201004063835
IFSC CODE : INDB0000545
BANK : INDUSIND BANK
BRANCH : JARIPATKA
MOBILE NO : 9371819038

Invoice Total : 3819.00

For.RISHI ELECTRICALS

Receivers
Signature :

Authorised Signatory

TERM & CONDITION

- Gods Once Sold Will Not Be Accepted.
- Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
- Cheque bouncing Charges Rs. 500 / Cheque.
- We do not accept any responsibility whatever for loss of damage or brakage in transit claims for which should be submitted direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

